

Work Order ID 70548

Friday, June 10, 2011 3:36:12 PM



Page 1

Item ID: D350-561-141

Accept



Setup Start



Revision ID:

Stop



Item Name: Single Cargo Mirror Assembly

Start Date: 6/10/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 6/15/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

Date: 6-10-11

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00

label only



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-561-141 CHG003

for CL 11-6-14

105

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

11/6/13 40

110

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

14

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120



Packaging

Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D350-561-141

0.00

0.00

PP 70550
REVA

11/6/10



130



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

11/6/20

ME
11-06-17

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NOTE: Date & initial all entries

Picklist Print

Friday, June 10, 2011 3:36:27 PM

Page 1

Work Order ID: 70548

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly

Start Date: 6/10/2011

Required Date: 6/15/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP A 07.07.26 new issue (DSI9379) EC verified by:JLM IPP rev
B 10.02.16 per ecn 10-523 EC verified by: DD IPP Rev:C add pick kit
DD 10.03.15 verified by:EC IPP Rev:D 10.09.14 per IIN revD
DD verified by:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|-----------------|---------------|----------------|--------|
| D2011-101 6" Mirror | | Manufactured | No | | | 105 | Each | 16.0000 | 1 | 4 | | | |
| | | | | <u>Location</u> | | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | ST221 | | | | 16 | | | | | |
| | | | | 65838 | | | | 16 | | | | | |
| D2012-105 Arm | | Manufactured | No | | | 105 | Each | 0.0000 | 1 | 4 | | | |
| D2012-107 Clevis | | Manufactured | No | | | 105 | Each | 30.0000 | 1 | 4 | | | |
| | | | | <u>Location</u> | | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | WA005 | | | | 30 | | | | | |
| | | | | 66811 | | | | 30 | | | | | |
| D2012-111 Bracket | | Manufactured | No | | | 105 | Each | 4.0000 | 1 | 4 | | | |
| | | | | <u>Location</u> | | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | ST004 | | | | 4 | | | | | |
| | | | | 62051 | | | | 4 | | | | | |

| W/O: | | WORK ORDER CHANGES | | | | | |
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Work Order ID: 70548

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Assembly

Start Date: 6/10/2011

Required Date: 6/15/2011

Start Qty: 4.00

Required Qty: 4.00

S
D2012-115
Bracket, Clevis
Manufactured No 105 Each 26.0000 1 4
ST004 26
25581 26
124.0000 2 8
B70728

S
D2022-101
Spacer
Manufactured No 105 Each 124.0000 2 8
ST504 124
67768 4
69532 60
69824 60
3.0000 1 4
B70728

S
D3629-1
Bracket
Manufactured No 105 Each 3.0000 1 4
ST245A 3
62341 3
7.0000 1 4
11/6/13

S
D3635-1
Gasket
Manufactured No 105 Each 7.0000 1 4
st073 7
62340 7
11/6/13

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Required Date: 6/15/2011

Start Qty: 4.00

Required Qty: 4.00

| | | | | | | | | | |
|----------------|--------------|----|-----|------|--------|---|---|---|----|
| D3646-1 Arm | Manufactured | No | 105 | Each | 5.0000 |  | 1 | 4 | SL |
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Picklist Print

Friday, June 10, 2011 3:36:28 PM

Work Order ID: 70548



Parent Item: D350-561-141



Parent Item Name: Single Cargo Mirror Assembly

Start Date: 6/10/2011

Required Date: 6/15/2011

Start Qty: 4.00

Required Qty: 4.00



AN3-5A Purchased No

105 Each

1,122.000



3

112

Bolt

Location

Loc Qty

Loc Code

ST350

1122

115371

322

117423

800

Purchased No

105 Each

360.0000



1

4

AN3-6A

Bolt

Location

Loc Qty

Loc Code

ST351

360

116704

60

117441

300

Purchased No

105 Each

281.0000



3

12

AN4-5A

Bolt

Location

Loc Qty

Loc Code

ST355

200

117508

200

ST356

81

116191

31

116549

50

Purchased No

105 Each

186.0000



1

4

AN4-10A

Bolt

Location

Loc Qty

Loc Code

ST356

186

116419

11

117313

50

117619

125

Friday, June 10, 2011 3:36:28 PM

Shop Packet Print

| W/O: | | WORK ORDER CHANGES | | | | | |
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Page 5

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Parent Item Name: Single Cargo Mirror Assembly

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Required Date: 6/15/2011

Start Qty: 4.00

Required Qty: 4.00

AN960JD10 NAS1149D0363J Purchased No

105

Each

0.0000

8

32

Washer

AN960JD416 NAS1149D0463J Purchased No

105

Each

0.0000

8

32

Washer

MS21042L3 Purchased No

105

Each

2,307.000

4

Nut

Location

Loc Qty

Loc Code

ST300

2307

108701

12

116391

9

116549

586

117441

800

117601

400

117885

500

MS21042L4 Purchased No

105

Each

5,299.000

4

Nut

Location

Loc Qty

Loc Code

ST300

5299

117441

2999

117601

800

117885

1500

Friday, June 10, 2011 3:36:29 PM

Shop Packet Print

Page 5

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NOTE: Date & initial all entries

REFERENCE ONLY

5. PARTS LIST

| Qty -041 | Qty -043 | Qty -045 | Qty -141 | Qty -143 | Part Number | Description |
|-------------|-------------|-------------|-------------|-------------|---------------|----------------------------|
| X | 1 | | | | D350-561-041 | SINGLE MIRROR INSTALLATION |
| | X | | | | D350-561-043 | DUAL MIRROR INSTALLATION |
| | 1 | X | | 1 | D350-561-045 | MIRROR KIT |
| | | | X | 1 | D350-561-141 | SINGLE MIRROR INSTALLATION |
| | | | | X | D350-561-143 | DUAL MIRROR INSTALLATION |
| 1 | | 1 | 1 | | D2011-101 | Mirror |
| 1 | | | | | D2012-101 | Arm |
| 1 | | | | | D2012-103 | Arm |
| 1 | | | 1 | | D2012-105 | Arm |
| 2 | | | 1 | | D2012-107 | Clevis |
| 1 | | | | | D2012-109 | Bracket |
| 1 | | | 1 | | D2012-111 | Bracket |
| 4 | | 2 | | | D2012-113 | Clamp |
| 1 | | | 1 | | D2012-115 | Bracket |
| 4 | | | 2 | | D2022-101 | Spacer |
| 4 | | | | | D2856-100-325 | Abrasion Strip |
| 1* | | 1* | 1* | | D3014-1 | Locknut |
| | | | 1 | | D3629-1 | Bracket |
| | | | 1 | | D3635-1 | Gasket |
| | | 2 | | | D3635-3 | Gasket |
| | | | 1 | | D3646-1 | Arm |
| | | | 1 | | D3646-3 | Arm |
| | | | 2 | | D4070-041 | Clamp |
| 2 | | 2 | 3 | | AN3-4A | Bolt |
| 2 | | | 3 | | AN3-5A | Bolt |
| 1 | | | 1 | | AN3-6A | Bolt |
| 2 | | | 1 | | AN4-10A | Bolt |
| 3 | | | 3 | | AN4-5A | Bolt |
| 14 | | 4 | 8 | | AN960JD10 | Washer |
| 9 | | 2 | 8 | | AN960JD416 | Washer |
| 1* | | 1* | 1* | | AN960JD416L | Washer |
| 5 | | 2 | 4 | | MS21042L3 | Nut (or MS21042-3) |
| 5 | | | 4 | | MS21042L4 | Nut (or MS21042-4) |

*INCLUDED AS PART OF D2011-101 MIRROR